



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

| | | | | |
|-----------------------------------|-------------------------|-----------|-----------------|-------|
| Name of Candidate or Officeholder | | | Phone Number | |
| Sue Duckworth | | | (801)250-0728 | |
| Street Address | Suite/Apartment/PO Box: | City | State | Zip |
| 2901 South 8750 West | | Magna | UT | 84044 |
| Office | District Number | County | Political Party | |
| House | 22 | Salt Lake | Democratic | |

| | |
|--|---|
| Type of Report (Check the appropriate box) | |
| INTERIM REPORTS: | FINAL REPORT: |
| <input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates) | <input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts) |
| <input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates) | |
| <input type="checkbox"/> August 31st (Required by all candidates) | |
| <input type="checkbox"/> Seven days preceding a General Election (Required by all candidates) | |
| YEAR-END REPORT | <input type="checkbox"/> Yes |
| <input checked="" type="checkbox"/> January 10th of every year | <input checked="" type="checkbox"/> No |
| | Is this report an amendment? |

| | |
|---|--|
| Report Verification | |
| I, <u>Sue Duckworth</u> | |
| Name of Candidate | |
| affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge. | |
| <u>Sue Duckworth</u> | |
| Signature of Candidate | |
| <u>1/08/2010</u> | |
| Date | |

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|--|
| To File this Form |
| Mail or deliver to |
| Lieutenant Governor's Office |
| Utah State Capitol, Suite 220 |
| Salt Lake City, UT 84114-2325 |
| (801) 538 - 1133 |
| For More Information |
| Contact the Lieutenant Governor's Office |
| (801) 538 - 1041 |
| 1-800-995-VOTE(8683) |
| elections@utah.gov |

| | |
|---|-------|
| For Office Use Only | |
| <input checked="" type="checkbox"/> Entered | _____ |
| <input type="checkbox"/> Copied | _____ |
| Date Received | |

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|---|----------------|
| Page 2 | of 6 |
| Candidate or Officeholder's Last Name Duckworth | |
| Date of Report 1/08/2010 | |

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

| REPORTING PERIOD DETAILS | | | |
|---------------------------------|--|-------------------|-------------------|
| Report: Year End | | | |
| Beginning Date: 1/1/2009 | | | |
| Ending Date: 12/31/2009 | | | |
| Due Date: 1/11/2010 | | | |
| BALANCE SUMMARY | | | YEAR TO DATE |
| 1 | Balance at Beginning of Reporting Period (Refer to line 5 of last report) | \$5,939.72 | |
| 2 | Total Contributions Received (See Schedule A) | \$1,616.79 | \$1,616.79 |
| 3 | Subtotal (Add lines 1 & 2) | \$7,556.51 | |
| 4 | Total Expenditures Made (See Schedule B) | \$3,432.92 | \$3,432.92 |
| 5 | Ending Balance (Subtract Line 3 from Line 4) | \$4,123.59 | |

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| Candidate or Officeholder's Last Name Duckworth | |
| Date of Report 1/08/2010 | |

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

| Date Received | Name of Contributor | Complete Mailing Address | I | L | A | Contribution Amount |
|-------------------------------------|----------------------------------|--|---|---|---|---------------------|
| 1/6/2009 | Susan Duckworth | 2901 Merton Way Magna, UT 84044 | | | | \$116.79 |
| 10/29/2009 | Reagan Outdoor Advertising, Inc. | 1775 North Warm Springs Road Salt Lake City, UT 84116 | | | | \$500.00 |
| 12/28/2009 | Altria | 1005 Congress AvEast Suite 850 Austin, TX 78701 | | | | \$500.00 |
| 12/28/2009 | Robert J. Debry & Associates | 4252 South 700 East Salt Lake City, UT 84107 | | | | \$250.00 |
| 12/28/2009 | Siegfried & Jensen | 5664 South Green St Murray, UT 84123 | | | | \$250.00 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$1,616.79 |
| TOTAL CONTRIBUTIONS RECEIVED | | | | | | \$1,616.79 |

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

| | |
|---|----------------|
| Page 4 | of 6 |
| Candidate or Officeholder's Last Name Duckworth | |
| Date of Report 1/08/2010 | |

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | A | Expenditure Amount |
|--------------------------------|----------------------------------|-------------------------|---|---|---|--------------------|
| 1/7/2009 | Hires | lunch | | | | \$16.72 |
| 1/11/2009 | Third House | leg gifts | | | | \$300.00 |
| 1/13/2009 | Susan Duckworth | loan | | X | | \$500.00 |
| 1/26/2009 | Golden Phoenix | lunch | | | | \$14.00 |
| 1/31/2009 | walmart | office supplies | | | | \$23.08 |
| 2/2/2009 | Third House | gifts | | | | \$40.00 |
| 2/5/2009 | Committee to Elect David Litvack | advertising | | | | \$92.00 |
| 2/5/2009 | OLRGC | cell phone | | | | \$250.00 |
| 2/11/2009 | Walmart | office supplies | | | | \$111.03 |
| 3/4/2009 | Committee to elect Paul Pugmire | donation | | | | \$300.00 |
| 3/11/2009 | Greg Schulz | gifts for trip to Japan | | | | \$50.00 |
| 3/12/2009 | Thaifoon | Lunch | | | | \$45.19 |
| 3/13/2009 | Carls Jr | lunch | | | | \$6.46 |
| 4/7/2009 | Walmart | office supplies | | | | \$28.79 |
| 4/17/2009 | Salt Lake County Democrats | fund raiser | | | | \$100.00 |
| 4/18/2009 | La Puente | lunch | | | | \$22.67 |
| 5/1/2009 | Lonnies | supplies | | | | \$48.82 |
| 5/4/2009 | Papa Murphys | feed voluteers | | | | \$20.27 |
| 5/24/2009 | Hires | lunch | | | | \$34.34 |
| 5/25/2009 | Golden Phoenix | lunch | | | | \$25.55 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$2,028.92 |
| TOTAL EXPENDITURES MADE | | | | | | \$2,028.92 |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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| Candidate or Officeholder's Last Name Duckworth | |
| Date of Report 1/08/2010 | |

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | A | Expenditure Amount |
|--------------------------------|-----------------------------|---------------------------------|---|---|---|--------------------|
| 5/26/2009 | Five Guys | Lunch | | | | \$29.87 |
| 5/28/2009 | Postmaster | postage | | | | \$23.20 |
| 6/20/2009 | Group Fou | donation/tee shirt | | | | \$15.00 |
| 6/27/2009 | McDonalds | feed voluteers | | | | \$12.67 |
| 7/2/2009 | Sweet's Candy | July 4th parade | | | | \$407.29 |
| 7/3/2009 | Michaels | July 4th parade | | | | \$58.48 |
| 7/3/2009 | Panda Express | feed volunteers | | | | \$70.64 |
| 7/3/2009 | Reams | July 4th/ice & water for parade | | | | \$13.25 |
| 7/3/2009 | Soup Kitchen | lunch | | | | \$8.57 |
| 8/13/2009 | chilis | lunch | | | | \$25.09 |
| 8/19/2009 | Magna Fitness | Bees tickets | | | | \$80.00 |
| 8/19/2009 | Utah State Democratic Party | Elennor Roosevelt Dinner | | | | \$200.00 |
| 8/25/2009 | Franklin Covey Field | cash/concession | | | | \$42.50 |
| 9/10/2009 | Soup Kitchen | lunch | | | | \$10.19 |
| 9/12/2009 | Democratic Womens Club | dues | | | | \$35.00 |
| 10/4/2009 | Our Lady of Lourdes | donation | | | | \$120.00 |
| 10/5/2009 | chevron | fuel | | | | \$33.45 |
| 10/30/2009 | Postmaster | postage | | | | \$44.00 |
| 11/12/2009 | Costco | gifts | | | | \$39.93 |
| 11/12/2009 | Pilot Travel | fuel/mileage | | | | \$28.82 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$1,297.95 |
| TOTAL EXPENDITURES MADE | | | | | | \$3,326.87 |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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| Candidate or Officeholder's Last Name Duckworth | |
| Date of Report 1/08/2010 | |

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

| Exp. Date | Name of Recipient | Purpose | I | L | A | Expenditure Amount |
|--------------------------------|-------------------|--------------------|---|---|---|--------------------|
| 12/1/2009 | Reams | constituent treats | | | | \$51.29 |
| 12/8/2009 | Postmaster | postage | | | | \$8.80 |
| 12/14/2009 | Costco | gifts | | | | \$45.96 |
| SUB TOTAL FOR THIS PAGE | | | | | | \$106.05 |
| TOTAL EXPENDITURES MADE | | | | | | \$3,432.92 |

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed